

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)		
1. DATE OF ORDER 06/18/2017		2. ORDER NUMBER GSQ0417DB0053		3. CONTRACT NUMBER GS00Q14OADU125		4. ACT NUMBER A21294811		
<b>FOR GOVERNMENT USE ONLY</b>		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
		FUND (b)	ORG CODE (b) (4)	B/A CODE (b)	O/C CODE (b)	AC	SS	VENDOR NAME
		FUNC CODE (b)	C/E CODE (b)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
		W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Susan M Bethke NORTHROP GRUMMAN SYSTEMS CORPORATION 2340 Dulles Corner Blvd Herndon, VA 20171-3400 United States (703) 713-4577				8. TYPE OF ORDER B. DELIVERY  Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.  This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.				
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)				9B. CHECK, IF APPROP WITHHOLD 20%		C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		
10A. CLASSIFICATION Contracts and Grants				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation				
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Frankie A McSweeney 101 Creston Way Kathleen, GA 31047-2286 United States 478-225-8495		12. REMITTANCE ADDRESS (MANDATORY) NORTHROP GRUMMAN SYSTEMS CORPORATION PO BOX 88830 Chicago, IL 60695 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Kenneth Trout 524 Shaw Drive, Suite 234 Shaw AFB, SC 29152 United States (803) 895-3098				
14. PLACE OF INSPECTION AND ACCEPTANCE Kenneth Trout 524 Shaw Drive, Suite 234 Shaw AFB, SC 29152 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Ronald P. Alexander GSA Region 04 2072 Charleston Ave Sumter, SC 29154-0000 United States (803) 840-5166				
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 07/02/2018		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS		
20. SCHEDULE This task order is issued to Northrop Grumman Systems Command in accordance with their quote dated 24 May 2017. Task Order including Options Pricing as follows:  Base Period: 3 July 2017 - 2 July 2018 Labor \$11,146,575.24 Travel, ODC, CAF NTE \$2,799,232.66 Award Ceiling \$13,945,807.90 Funded Ceiling \$13,945,807.90  Option Period 1: 3 July 2018 - 2 July 2019 [if exercised] Labor \$11,466,481.94 Travel, ODC, CAF NTE \$2,873,686.53 Award Ceiling \$14,340,168.47 Funded Ceiling \$0.00  Option Period 2: 3 July 2019 - 2 July 2020 [if exercised]								

Labor (b) (4)  
 Travel, ODC, CAF NTE (b) (4)  
 Award Ceiling (b) (4)  
 Funded Ceiling (b) (4)

Option Period 3: 3 Jul 2020 - 2 Jul 2021 [if exercised]  
 Labor (b) (4)  
 Travel, ODC, CAF NTE (b) (4)  
 Award Ceiling (b) (4)  
 Funded Ceiling (b) (4)

Option Period 4: 3 Jul 2021 - 2 Jul 2022 [if exercised]  
 Labor (b) (4)  
 Travel, ODC, CAF NTE (b) (4)  
 Award Ceiling (b) (4)  
 Funded Ceiling (b) (4)

Extension of Services: 3 July 2022 - 2 Jan 2023 {if exercised}  
 Labor (b) (4)  
 Travel, ODC, CAF NTE (b) (4)  
 Award Ceiling (b) (4)  
 Funded Ceiling (b) (4)

Funded: \$13,945,807.90

Award Ceiling Total: (b) (4), if all options are exercised.

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0001	Base Year Labor	1	lot	\$11,146,575.24	\$11,146,575.24
0002	Base Year Travel/ODC NTE	1	lot	\$2,785,300.78	\$2,785,300.78
0003	Base Year CAF	1	lot	\$13,931.88	\$13,931.88

21. RECEIVING OFFICE (Name, symbol and telephone no.)  
 AFCENT/FPS4, (803) 895-3098

**TOTAL  
From  
300-A(s)**

22. SHIPPING POINT  
 Specified in QUOTE

23. GROSS SHIP WT.

**GRAND TOTAL \$13,945,807.90**

24. MAIL INVOICE TO: (Include zip code)

25A. FOR INQUIRIES REGARDING  
 PAYMENT CONTACT:

25B. TELEPHONE NO.  
 816-926-7287

General Services Administration (FUND)  
 The contractor shall follow these [Invoice Submission Instructions](#). The contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

GSA Finance Customer Support

26A. NAME OF  
 CONTRACTING/ORDERING OFFICER  
 (Type)

26B. TELEPHONE NO.  
 478-225-8495

Frankie A McSweeney

26C. SIGNATURE

Frankie A McSweeney 06/21/2017

GENERAL SERVICES ADMINISTRATION

1. PAYING OFFICE

GSA FORM 300 (REV. 2-93)